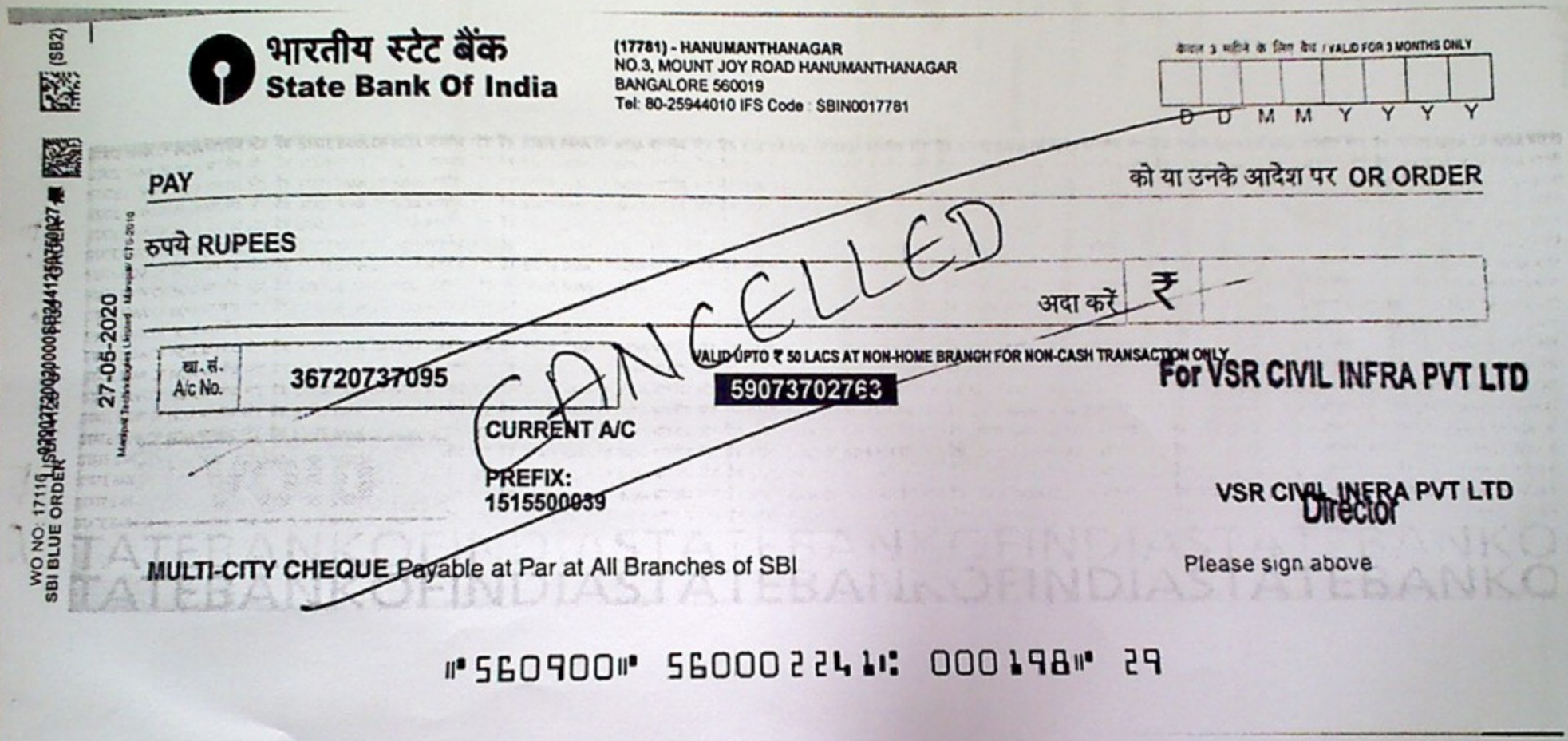

भारतीय स्टेट बैंक
State Bank Of India

(17781) - HANUMANTHANAGAR
NO.3, MOUNT JOY ROAD HANUMANTHANAGAR
BANGALORE 560019
Tel: 80-25944010 IFS Code : SBIN0017781

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
D D M M Y Y Y Y

PAY

को या उनके आदेश पर OR ORDER

रुपये RUPEES

अदा करें ₹

CANCELLED

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

बा. सं. A/c No. 36720737095

59073702763

For VSR CIVIL INFRA PVT LTD

CURRENT A/C

PREFIX:
1515500039

VSR CIVIL INFRA PVT LTD
Director

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

27-05-2020

WO NO: 17110
SBI BLUE ORDER

(SB2)

BRUHAT BANGALORE MAHANAGAR PALIKE

⑈560900⑈ 56000224⑆ 000198⑈ 29

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD

No. 1st & Final Bill SBR No: 126/20-21

Division: Yelahanka Division Sub-Division AEE (Yelahanka) Date: 21/12/2020

Bill Received No.....Dated.....Cash Book Voucher No.....dated:

Scheduled Docket No.

Name of Work (as per sanctioned estimate):

"Consultancy Services for Preparation of Detailed Project Report (DPR) for the 02 works in Yelahanka Division, Yelahanka Zone Package-05(a)."

1. Comprensive Development of Adithya nagar Chikabettahalli and Surrounding area in attur ward no -03 (250 lakhs). 2.Comprehensive Development of Jyothinagar Munishamappa Layout Avikya Layout and surounding area in attur ward no -03(200 lakhs)

Reference to Work order No. EE/YNK.D /W.O/Quotation/W.O/181/2020-21, Dated: 18.12.2020

Name of Contractor and Full Address: M/s VSR Civil Infra Pvt. Ltd. Bangalore.

Job No: 003-21-000043 Estimated Cost: 450 Lakhs

Certified that the measurements were taken by me on 21/12/2020 and recorded of Pages: 495202 to 495202/2 of measurement Book No. 4953/2020-21 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were verified by me on 21/12/2020 and found correct. 21/12/2020

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer 21/12/2020

ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.

ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in — Total- 383000/-
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No..... — 38300/-
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash — TD 38300/-
5) Balance being unpaid value of work done held in reserve — Net 344700/-
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor
   Unadjusted items
   8) Advance to contractor for materials brought to site (as detailed) within

VSR CIVIL INFRA PVT. LTD. BANGALORE

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

Witnesses:

1.

2.

Dated.....Signature of Contractor

VSR CIVIL INFRA PVT. LTD. BANGALORE BS

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.

Initials of Officer making payment

(For use in the Office)

Stamp

Audited & Admitted for Rs. 383000/-

344700/-

by Cheque

and Rs. 38300/-

Executive Engineer

Sl. No	Description of Work	Unit	Previous Measurement		Present Measurement			Up to date Measurement	
			Qty	Cost	Qty	Rate	Cost	Qty	Cost
01	"Consultancy Services for Preparation of Detailed Project Report (DPR) for the 02 works in Yelahanka Division, Yelahanka Zone Package-05(a)." 1. Comprensive Development of Adithya nagar Chikabettahalli and Surrounding area in attur ward no -03 (250 lakhs). 2.Comprehensive Development of Jyothinagar Munishamappa Layout Avikya Layout and surounding area in attur ward no -03(200 lakhs)	2 job	-	-	100%	3,83,000/-	3,83,000/-	100%	3,83,000/-
	3,83,000/-(Inclusive Service Tax)								
	100% of Rs 3,83,000/- 100% of Rs 3,83,000/-						Total Amount		3,83,000/-

In Words:(Rupees Three Lakhs Eighty Three Thousand Only)

Certificate:

1.Certified that Rs 3,83,000/- (Rupees Three Lakhs Eighty Three Thousand Only) inclusive of service tax is chargable to consisting of following work :

"Consultancy Services for Preparation of Detailed Project Report (DPR) for the 02 works in Yelahanka Division, Yelahanka Zone Package-05(a)."

1. Comprensive Development of Adithya nagar Chikabettahalli and Surrounding area in attur ward no -03 (250 lakhs).
2. Comprehensive Development of Jyothinagar Munishamappa Layout Avikya Layout and surounding area in attur ward no -03(200 lakhs)

2.Certified that the work has been done satisifactory.

21/12/2020

21/12/2020

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ ಬಿ ಎಂ ಪಿ, ಬೆಂಗಳೂರು-106